### National Aeronautics and Space Administration



### NASA SHARED SERVICES CENTER

# **External Awards Service Delivery Guide**

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# **Approved by**

/s/ Kenneth L. Newton for Joyce M. Short Deputy Director

> 1/25/08 Date

# **Document History Log**

Status (Basic/Revision/Cancelled)	Revision Date	Description of Change
Basic	05/31/06	Basic Release
Revision A	03/27/07	<ul> <li>Changed SDG to match process</li> <li>Put in new template</li> <li>Changed flowcharts to cross functional flowcharts</li> </ul>
Revision B	12/19/07	<ul> <li>Deleted Quarterly and Replaced with Semiannually</li> <li>In Metrics, deleted the row which said NSSC(SP) delivers         Mementoes</li> <li>Updated flowcharts</li> </ul>

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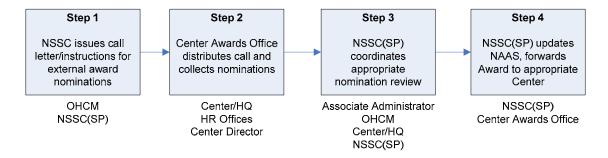
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## **External Awards**

#### Introduction

The National Aeronautics and Space Administration (NASA) Shared Services Center (NSSC) is responsible for providing administrative support for NASA's External Awards. This process covers only those external awards that are available to NASA employees. NSSC Service Provider (SP) employees are responsible for reviewing Award Sponsor's Web sites, notifying Centers/Headquarters (HQ) semiannually of upcoming External Award due dates, reviewing nomination packages for compliance with award criteria, and updating the NASA Automated Awards System (NAAS).

#### **Process – External Awards**



#### **Roles & Responsibilities**

Roles and Responsibilities	Action	Tips
Step 1  OHCM NSSC(SP)  NSSC issues call letter/instructions for external award nominations	The Office of Human Capital Management (OHCM) sends e-mail notification to NSSC(SP) of new calls or requests for External Award nominations. NSSC(SP) visits the Award Sponsor's Web site for award criteria, definition, and nomination form.  Using the information on the Award Sponsor's Web site, NSSC will post and update External Awards on the NSSC Calendar.  Send semiannual e-mail to Center/HQ Awards Officers informing them of nomination calls and due dates for External Awards. Follow up with monthly reminder of deadlines for nomination submissions.  Output: Centers notified of call for	Verify award criteria, check accuracy of award information on NASA People Web site, send email regarding nomination call to Center/HQ Award Officers.
Step 2  Center/HQ HR Offices Center Director	nominations.  The Center/HQ Human Resources (HR) Office reminds Center Organization/Departments of deadlines and receives nomination packages. The packages are then	If the package is not in compliance with the Sponsor's criteria, the Center/HQ Awards Office returns it to the
Center Awards Office distributes call and collects nominations	reviewed for compliance with Sponsor criteria, and if met, the approval letter is drafted for the Center Director's signature.	Organization/Department for corrections.
	The Center Director signs the approved package and returns to the	

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Roles and	Action	Tips
Responsibilities		•
	Center/HQ HR Office. Package is then sent to NSSC.	
	then sent to NSSC.	
	Output: Nominations package	
	submitted to NSSC.	
Step 3	NSSC(SP) prepares an approval	Centers submit Awards
	package and routes it through OHCM	directly to Awards'
Associate	for the Administrator's signature. The	Sponsor unless Agency
Administrator	Administrator signs the package and	has limited number of
OHCM	OHCM returns it to the NSSC(SP) for	submissions or if the
Center/HQ	submission to the Awards Sponsor	Award requires
NSSC(SP)	prior to the deadline. The Sponsor	Headquarters' signature.
	then notifies NSSC(SP), who notifies	
NSSC(SP) coordinates	the recipient's Center, and updates	
appropriate nomination	NAAS as necessary.	
review		
	Nominations not requiring	
	Administrative approval/signature are	
	submitted directly to the sponsoring	
	organization by the nominating NASA	
	employee.	
	. ,	
	Output: Approved and submitted	
	Awards package.	
Step 4	NSSC(SP) should be notified by the	
NOOC(OD)	award sponsor of any NASA winners.	
NSSC(SP) Center Awards Office	In the event that the announcement is	
Center Awards Office	sent directly to the appropriate Center, Center Awards Offices need to inform	
NSSC(SP) updates	NSSC(SP) to ensure NAAS is updated	
NAAS, forwards Award	to reflect the appropriate award.	
to appropriate Center	to remote the appropriate award.	
and the second seconds.	NSSC(SP) forwards award materials	
	to appropriate center for presentation.	
	Output: Award Presentated.	

#### **Metrics**

Initiating	Deliverable	Receiving	Metric
Office/Entity	(Output)	Office/Entity	
NSSC(SP)	Update awards database	NAAS	Update NAAS for winning nominations.

# System Components Existing Systems

IT System Title	IT System Description	Access Requirements	IT System Interfaces
N/A			

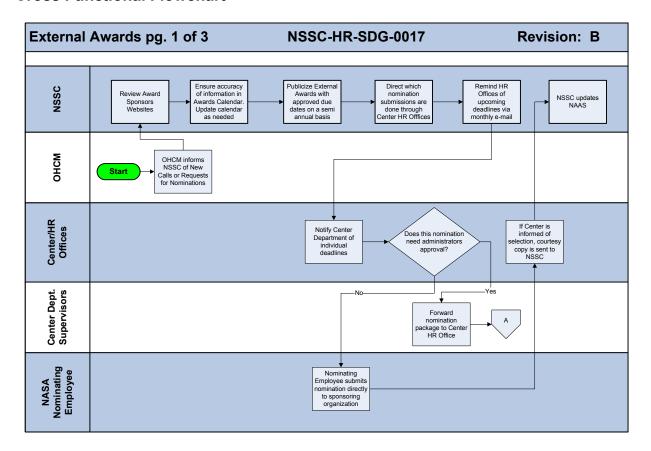
#### **New Systems**

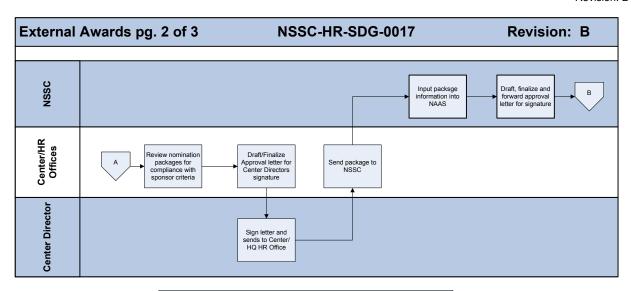
Generic System Title	Business Requirements for System	Access Requirements	IT System Interfaces
NAAS	Awards nomination and tracking system.	WebTADS Account is used to validate access to NAAS.	NAAS interfaces with the NASA Organizational Profile System (NOPS) and FPPS to process monetary awards and to update civilian personnel roster.

### **Customer Contact Center Strategy**

The NSSC Customer Contact Center Service Delivery Guide provides details regarding menu positioning, routing, and escalation of inquiries for this activity.

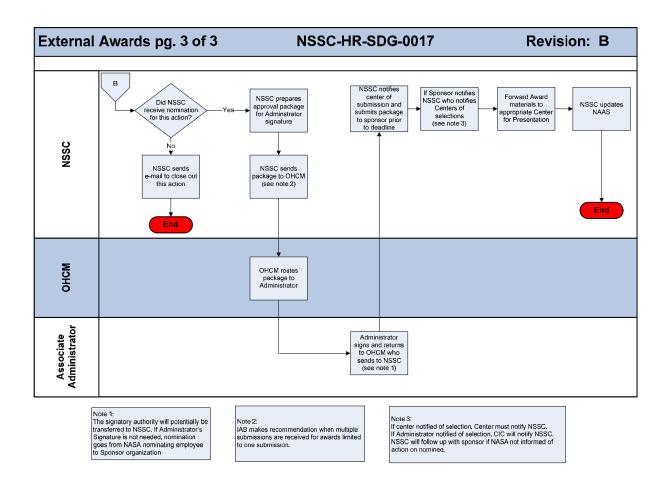
#### **Cross Functional Flowchart**





Any NASA employee may nominate someone for an external award when the nominating procedures, established by the award sponsor, permit nominations from the general public. These nominations will be submitted directly from the nominating employee to the sponsoring organization. They will not be submitted through Center Incentive Awards Offices or the NASA Shared Services Center (NSSC). When the award nominating procedures specifically request an Agency approved nomination or otherwise restrict the number of Agency or organizational nominations, award nominations will be solicited at the Center level according to prevailing Center practices and forwarded through the NSSC to Headquarters for review and approval by the Administrator or designee.

The NSSC will identify in their awards calls and on the External Awards Calendar which external awards are open to direct employee nomination and which require Headquarters level approval. Centers will inform the appropriate employees of the opportunity to nominate someone for an external award accordingly to their established practice.



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